



Purchase Order

PO No. 19101692

Order Date: 4/30/2019

Internal Tracking No.: PR21353 PO19-0005614

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Attention: Annabelle Alvarez
TWC
(512) 463-7031
4405 Springdale RD
RM 406M
Austin TX 78723

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	31006	QUA93336	Redi-Strip Kraft Expansion Envelope, Side Seam, 10 X 13 X 2, Brown, 25/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/10/2019 MPN: QUA93336 Manufacturer Name: Quality Park	15	PKG	30.49	\$457.35
2	61551	AVE5866	Self-Adhesive Laser/Inkjet File Folder Labels, Green Border, 1500/ Box Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 5/10/2019 MPN: AVE5866 Manufacturer Name: Avery	40	BOX	29.81	\$1,192.40



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Total \$1,649.75